



# South Carolina Business Opportunities

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## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** WILLIAMS BRICE STADIUM WATERPROOFING OF THE EAST RAMPS AND ZONE SEATING AREA

**Project Number:** CP00371735

**Project Location:** University of South Carolina

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$175,000 - \$225,000

**Description of Project:** Waterproofing of the East Ramps and Zone Seating Area including replacement of all joint systems. The only official site visit will be offered immediately following the pre-bid meeting. Small and minority business participation is highly encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** purchasing.sc.edu 'Facilities/Construction Solicitations/Awards'

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Architect/Engineer:** Jumper Carter Sease/Architects PA

**A/E Contact:** Keith Myhand, AIA

**A/E Address:** 412 Meeting Street, West Columbia, SC 29169

**A/E E-mail:** [kmyhand@jcsarchitects.com](mailto:kmyhand@jcsarchitects.com) **A/E Telephone:** 803-791-1020 **A/E Fax:** 803-791-1020

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Ms. Juaquana Brookins

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [JBROOKIN@fmc.sc.edu](mailto:JBROOKIN@fmc.sc.edu) **Telephone:** 803-777-3596 **Fax:** 803-777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 4/5/2016 10:00am

**Place:** 743 Greene Street, Columbia, SC 29208

**Bid Closing Date/Time:** 4/20/2016 2:00pm

**Place:** 743 Greene Street, Columbia, SC 29208

**Deliver Bids To:** Ms. Juaquana Brookins 'BID ENCLOSED', USC Department of Facilities, 743 Greene Street, Columbia, SC 29208

**Project Name:** NORTH TOWER WINDOW PROJECT

**Project Number:** 160415

**Project Location:** 160 Ashely Ave, Charleston, South Carolina 29403

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:**

**Description of Project:** Repair waterproofing of windows of MUSC North Tower. The facility will be occupied during construction. Control of work areas to avoid disruption of ongoing procedures in the facility will be of prime important thought construction.

**Bidding Documents / Plans May Be Obtained From:** A&E Digital Printing

**Plan Deposit:** Purchase only, nonrefundable

**Architect/Engineer:** Wiss, Janney, Elstner Associates, Inc.

**A/E Contact:** Ms. Fiona Aldous

**A/E Address:** 6363 N. State Highway 161, Ste. 550, Irving, TX 75038

**Agency/Owner:** Medical University Hospital Authority

**Name & Title of Agency Coordinator:** John Williams, Project Manager

**Address:** 325 Calhoun Street, MSC 109, Charleston, SC 29425

**Telephone:** 843-792-3660

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/25/2016 12:30pm

**Place:** North Tower, Main Hospital

**Bid Closing Date/Time:** 4/12/2016 2:00pm

**Place:** None Public Opening

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**Project Name:** PUBLIC WORKS CONVENIENCE CENTER IL

**Project Number:** 500160317

**Project Location:** 9103 Northfield Dr., Lancaster, SC 29720

**Bid Security Required:** No **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Description of Project:** Construction of heavy duty concrete pad; heavy duty asphalt; 8' retaining wall

**Bidding Documents / Plans May Be Obtained From:** [lcpurchase.vze.com](http://lcpurchase.vze.com)

**Plan Deposit:** \$40.00, nonrefundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Engineering Department Manager, ESP Associates, P.A., [www.espassociates.com](http://www.espassociates.com), [schilders@espassociates.com](mailto:schilders@espassociates.com), 803-835-0882 direct

**Architect/Engineer:** ESP Associates

**A/E Contact:** Scott Childers

**A/E E-mail:** [schilders@espassociates.com](mailto:schilders@espassociates.com)

**A/E Telephone:** 803-835-0882 direct

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Lancaster County Public Works

**Name & Title of Agency Coordinator:** Bryant Cook

**Address:** 101 N. Main St Lancaster, SC 29720

**E-mail:** [purchasing@lanastercountysc.net](mailto:purchasing@lanastercountysc.net)

**Telephone:** 803-285-6323

**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 4/13/2016 10:00am

**Place:** 9103 Northfield Dr., Lancaster, SC 29720

**Bid Closing Date/Time:** 4/27/2016 2:00pm

**Place:** 101 N. Main St. Lancaster, SC 29720

**Deliver Bids To:** Bryant Cook, 101 N Main St., Lancaster, SC 29720

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**Project Name:** STOCKMAN SEWER UPGRADE - PHASE 2

**Project Location:** Greenwood, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$1,300,000

**Description of Project:** The work consists of installing approximately 775 feet of new 15" sewer, 160 feet of new 12" sewer, and approximately 3,500 feet of new 8" sewer to replace the existing sewers; installing 31 new precast manholes; installing approximately 65 new 4-inch to 6-inch service laterals (approximately 1,700 feet) within the public right-of-way and on private property to reconnect to the new sewer including necessary bends and cleanouts; crossing the creek shown in one location; traffic control and pavement restoration; installing soil and erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; and performing all other miscellaneous work required to complete the Project. This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the Contract.

**Bidding Documents / Plans May Be Obtained From:** Engineer

**Plan Deposit:** \$100.00, nonrefundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** iSqFt Office, Greensboro, NC; CMD Office, Norcross, GA, Hot Springs, AR

**Architect/Engineer:** Frazier Engineering, P.A.

**A/E Contact:** Aaron Frazier

**A/E Address:** 6592 Bob White Trail, Stanley NC 28164

**A/E E-mail:** [afrazier@frazier-engineering.com](mailto:afrazier@frazier-engineering.com)

**A/E Telephone:** 704-822-8444

**A/E Fax:** 704-822-8666

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Greenwood Metropolitan District

**Name & Title of Agency Coordinator:** Brian Waldrep, P.E.

**Address:** 110 Metro Drive, Greenwood, SC 29646

**E-mail:** [bwaldrep@greenwoodmetro.com](mailto:bwaldrep@greenwoodmetro.com)

**Telephone:** 864-942-3901

**Fax:** 864-942-3919

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 4/14/2016 1:30pm

**Place:** GMD E. F. Brooks Facility, 110 Metro Drive, Greenwood SC

**Bid Closing Date/Time:** 4/27/2016 3:00pm

**Place:** GMD E. F. Brooks Facility, 110 Metro Drive, Greenwood SC

**Deliver Bids To:** Greenwood Metropolitan District

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### HOWARD JOHNSON PUMP STATION RESTORATION -- PUR722

The City of Rock Hill, South Carolina is seeking competitive bids from qualified firms to provide the City with the restoration of the Howard Johnson Pump Station. Please visit our website for a complete description of service requirements.

**Mandatory Pre-Bid Meeting:** A mandatory pre-bid meeting will be held on March 31, 2016 at 10:00am at the Manchester Wastewater Treatment Plant conference room, located at the 310 Red River Road, Rock Hill, SC 29730. Inspection, questions and work review will take place at this time. Only those companies with representatives in attendance at this meeting will be allowed to submit a bid proposal.

Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 2:00 PM local time on April 13, 2016 at which time they will be publicly opened and read aloud. All companies submitting bids are welcome to attend, but attendance is not mandatory. Details of the award will be posted on our website cityofrockhill.com after the bid opening.

The bid opening will begin promptly at the appointed time in the Purchasing Office, located at the City Operation Center, 757 S. Anderson Rd. Building 103, Rock Hill, South Carolina 29730. No bid may be submitted after the bid opening begins. The bidder is solely responsible for the timely submission of his/her bid.

Bids may be mailed to City of Rock Hill, Attn: Tom Stanford, PO Box 11706, Rock Hill, South Carolina 29731 or hand delivered to Tom Stanford, Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, prior to the appointed time of the bid opening.

All bids must be in a sealed envelope and marked "HOWARD JOHNSON PUMP STATION RESTORATION; OPEN April 13, 2016 at 2:00pm."

Download Complete Solicitation: [cityofrockhill.com](http://cityofrockhill.com)

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#### **WEST EVANS AND NORTH MCQUEEN PUBLIC PARKING PROJECT – NO. 2016-14**

Sealed bids for the West Evans and North McQueen Public Parking project will be received by the Owner at the City Center, Purchasing/Contracting Office, 324 W. Evans Street, Florence, SC, 29501-3430 until 2:00pm on April 14, 2016. They will thereafter be publicly opened and read.

Bids must be on the blank forms provided within the bound copies of the Contract Documents and marked "BID FOR WEST EVANS AND NORTH MCQUEEN PUBLIC PARKING". Independent bids shall be submitted for work related to furnishing, delivering, and installing all materials, equipment, and services, including labor, for the Work. The Work generally includes, but is not limited to, construction of a new surface parking lot and storm drainage improvements as follows:

- ☐ Demolish and dispose of existing pavement, stone, earth, concrete and other unsuitable materials
- ☐ Grade and prepare subgrade
- ☐ Construct sidewalks and curb & gutter
- ☐ Build pavement cross-section
- ☐ Install public and ADA pavement markings and signage
- ☐ Pavement mill and pavement overlay
- ☐ Remove existing stormwater drop inlets and replace with new inlets and piping
- ☐ Underground stormwater detention system
- ☐ Landscaping and irrigation system

A 5% bid bond or certified check must accompany bids. A 100% payment bond and performance bond will be required on this project. Contractor will also be required to provide fire, extended coverage, vandalism and malicious mischief insurance equal to the actual value of the insured property during construction.

A Pre-Bid Conference and site visit will be held at 10:00am on April 7, 2016 at the City Center, Council Chambers, 324 W. Evans Street, Florence, SC, 29501-3430. Attendance is strongly encouraged. Questions may be submitted in writing to CDM Smith Inc., 4600 Park Road, Suite 240, Charlotte, NC 28209, 704-342-4546. Addenda will be issued if determined necessary by the Engineer.

Bid forms, specifications, and plans may be obtained from CDM Smith Inc., 4600 Park Road, Suite 240, Charlotte, NC 28209 704-342-4546. A payment of \$60.00 by check made payable to CDM Smith Inc. will be required for each complete set of Bidding Documents (Specifications and Drawings). All payments will be non-refundable.

Bidders must comply with all applicable state and federal requirements identified in the Bidding Documents. South Carolina laws and regulations apply. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended in 1976,

Chapter 11, Sections 40-11-10 through 40-11-428).

The City provides equal opportunity (EEO) and Disadvantaged Business Enterprise (DBE) participation in contracts to aid in successfully meeting the DBE requirements. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

The Owner will provide preference first to local businesses within the City of Florence as described in the City of Florence Local and Minority Business Enterprise Purchasing Program included at the end of this section.

The right is reserved to reject any or all bids. Any modification of bid documents will be by written addendum.

The Bidding Documents may be reviewed at:

City of Florence  
City Engineer's Office  
324 W. Evans Street  
Florence, SC 29506  
Phone: 843-665-3236

CDM Smith Inc.  
Design Engineer  
4600 Park Road, Suite 240  
Charlotte, NC 28209  
Phone: 704-342-4546

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### **COOK CENTER RENOVATIONS -- ORANGEBURG, SC**

**Architect**

Goforth Brown & Associates, Inc.  
1413 West Evans Street  
Florence, South Carolina 29501  
843-665-5868 (phone)  
843-669-7596 (fax)  
[questions@gbaflo.com](mailto:questions@gbaflo.com) (E-Mail)

**Owner**

OCDSNB (Orangeburg County Disabilities and Special Needs Board)  
2785 Magnolia Street  
Orangeburg, SC

**Non-Mandatory Pre-Bid Date**

Thursday, April 7, 2016

**Non-Mandatory Pre-Bid Time**

10:00am

**Non-Mandatory Pre-Bid Location**

The Cook Center Building  
937 Cook Road  
Orangeburg, SC.

**Bid Date**

Thursday, April 21, 2016

**Bid Time**

2:00pm

Bid Location  
OCDSNB  
Conference Room  
2785 Magnolia Street  
Orangeburg, SC

**Obtaining Documents**

Bid documents may be obtained either (1) at actual cost from The UPS Store (non-refundable)

The UPS Store

Contact: Karen or Chris

1937 West Palmetto Street

Florence, SC 29501

843-667-4404 (phone)

843-667-4528 (fax)

[prints@upsdocs4u.com](mailto:prints@upsdocs4u.com) (E-Mail)

or (2) via Drop box. In order to receive the documents you must first download, complete and return the form in order to get the required links to download the bid set. The form can be downloaded from

<https://www.dropbox.com/s/w9uok2kq2r4lg5f/1%20-%20Request%20for%20Bid%20Documents.doc?dl=0>

Description of the project: This is not a state project!

This project consists of renovations to the Cook Center; a 5,387 sq.ft. existing one story building, recently acquired by the Owner. The project consists of installation of a new NFPA 13 fire sprinkler system as well as modifications to accessible toilets and repair of misc. components within the building and around the perimeter.

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**CITY OF MYRTLE BEACH – BID 16-B0087 – TRUCK WASH**

The City of Myrtle Beach will be receiving bids for truck wash. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Bids will be received until 2:00pm on April 5, 2016.

Bids forms can be mailed if you prefer by calling 843-918-2170.

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**CITY OF FOUNTAIN INN -- INVITATION FOR BIDS -- NEW ROOF FOR CITY MUNICIPAL COURT BUILDING**

RFP # FI-2016-002 Submission Deadline Friday, April 29, 2016 at 11:00am

Project documents are available on City website at [www.fountaininn.org](http://www.fountaininn.org).

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**Description:** INTERSECTION IMPROVEMENTS AT CHARLESTON HWY (US 321) AND SANDHILLS PKWY

**Solicitation Number:** 2016-IFB-55

**Submit Offer By:** 4/11/2016 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Angela Seymour

**Email:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Phone:** 803-785-8319

**Download Solicitation**

**From:** <https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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## Consultant / Professional

**Description:** HISTORIC RAILROAD CUT SOIL STABILIZATION PROJECT

**Delivery Point:** Aiken, SC

**Submit Offer By:** 4/20/2016 5:00pm

**Purchasing Agency:** City of Aiken, 245 Dupont Drive NW, PO Drawer 1177, Aiken SC 29801

**Buyer:** George Grinton, 803-642-7610, [ggrinton@cityofaikensc.gov](mailto:ggrinton@cityofaikensc.gov)

**Direct Inquiries To:** Sabina Craig, [scraig@cityofaikensc.gov](mailto:scraig@cityofaikensc.gov)

**Download Solicitation From:**

<https://edoc.cityofaikensc.gov/weblink/Browse.aspx?startid=129972&row=1&dbid=0>

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### CITY OF ROCK HILL -- STUDY OF CHERRY PARK ENTRANCE/EXIT -- PUR721

The City of Rock Hill, SC is requesting proposals for a study of the Cherry Park Entrance and a new exit on Cherry Road in Rock Hill, SC. Proposals from interested and qualified consulting firms to provide conceptual design services including, but not limited to: conceptual planning, civil and traffic engineering necessary to evaluate the cost and feasibility of access/egress improvements to Cherry Park. The professional services can include, but not be limited to evaluating traffic improvements; roadways; parking areas; curb and sidewalk or any combination of these.

The Scope of Services will include associated land surveying, conceptual design of roadways, sidewalk, traffic improvements, landscaping, traffic signalization and cost estimates to evaluate four improvements options.

**Deadline:** April 20, 2016 at 4:00pm

Submit proposals to: City of Rock Hill Purchasing Department , PO Box 11706, Rock Hill, SC 29731-1706, Attn: Tracy Smith

Download Complete Solicitation: [cityofrockhill.com](http://cityofrockhill.com)

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## Equipment

**Description:** "TRUCK VAULT" BRAND TRUCK VAULTS

**Solicitation Number:** 5400011233

**Submit Offer By:** 04/05/2016 10:00am

**Purchasing Agency:** SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

**Buyer:** JESSICA GOFF

**Email:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011233>

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**Description:** OCONEE COUNTY IS SEEKING COMPETITIVE SEALED BIDS FOR THE CONSTRUCTION OF TWO (2) CUSTOM FIRE – DIVE – RESCUE – PATROL BOATS & TRAILERS FOR OCONEE COUNTY EMERGENCY SERVICES. WE ARE SEEKING A SHALLOW WATER PLATFORM LANDING CRAFT STYLE BOAT WITH 1500LB CAPACITY, OUTBOARD POWER AND FACTORY WARRANTIES.

**Solicitation Number:** ITB 15-21

**Delivery Point:** Seneca, SC

**Submit Offer By:** 4/14/2016 2:00pm

**Purchasing Agency:** Oconee County Procurement 415 South Pine St, Room 100, Walhalla, SC 29691

**Buyer:** Tronda C. Spearman, 864-638-4141, [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

**Download Solicitation From:** <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

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**Description:** SHELVING FOR FOOD STORAGE

**Solicitation Number:** 72354197

**Delivery Point:** Clemson SC

**Submit Offer By:** 4/5/2016 11:00am

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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### CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified contractors for the following: "Bauer Compressor and Accessories" BID# 034-15-16. Bid Deadline: April 4, 2016 at 11:00am.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>. The deadline for questions and/or additional information is March 28, 2016 by 12:00pm and must be submitted using Bid Online.

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## Information Technology

**Description:** SC DSS EMPLOYMENT VERIFICATION SYSTEM

**Solicitation Number:** 5400011242

**Submit Offer By:** 05/01/2016 11:00am

**Purchasing Agency:** SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** MICHAEL DALTON

**Email:** [mdalton@mmo.sc.gov](mailto:mdalton@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011242>

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**Description:** ACCOUNTING SOFTWARE, CONVERSION, AND INSTALLATION SERVICES

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 4/7/2016 12:00pm

**Purchasing Agency:** Waccamaw Regional Council of Governments 1230 Highmarket Street, Georgetown, SC 29440

**Direct Inquiries To:** Ashley Dobbins 843-546-8502, ext. 1221 or [adobbins@wrcog.org](mailto:adobbins@wrcog.org)

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**Description:** E-RATABLE ACCESS POINTS AND INSTALLATION

**Solicitation Number:** Bid No. 720-537

**Delivery Point:** Walhalla, SC

**Pre-bid Conf.:** Mandatory. 3/28/2016 9:00am

**Location:** Purchasing Conference Rm., 125 South Cove Rd., Seneca, SC 29672

**Submit Offer By:** 4/18/2016 2:00pm

**Purchasing Agency:** School District of Oconee/125 South Cove Rd. Seneca, SC 29672

**Buyer:** Wayne Putnam, 864-710-5878 / [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)

**Direct Inquiries To:** Technical Question to Mr. Joe [Rukat/jrukat@oconee.k12.sc.us](mailto:Rukat/jrukat@oconee.k12.sc.us)

**Download Solicitation From:** <http://www.oconee.k12.sc.us/webpages/purchasing> or <http://www.sl.universalservice.org/menu.asp>

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**Description:** ACCOUNTING SOFTWARE, CONVERSION, AND INSTALLATION SERVICES.

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 4/7/2016 12:00pm

**Purchasing Agency:** Waccamaw Regional Council of Governments 1230 Highmarket Street, Georgetown, SC 29440

**Direct Inquiries To:** Ashley Dobbins 843-546-8502 ext. 1221 or [adobbins@wrcog.org](mailto:adobbins@wrcog.org)

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### NETWORK GEAR

Solicitation (ITB) Number: AIKEN-2016-002  
FCC Form 470 Number: 160037587

Response Delivery Address: Aiken County School District  
1000 Brookhaven Drive  
Aiken, SC 29803

Bids Due/Opening Date/Time: Friday, April 15<sup>th</sup>, 2016, 2:00pm

Request ITB from: [2016AIKEN@District.us.com](mailto:2016AIKEN@District.us.com)

Special Instructions: Vendor Must Reference the Solicitation Number and/or FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the ITB, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the ITB process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this ITB should be in writing VIA EMAIL, to ITB# AIKEN-2016-002 ([2016AIKEN@district.us.com](mailto:2016AIKEN@district.us.com)).

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## Maintenance and Repair

### HORRY CO. -- AREA #1 SINKHOLE REPAIRS

Qualified and licensed contractors are invited to submit sealed bids for "Area #1 Sinkhole Repairs" -- BID # 2015-16-061 to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, South Carolina 29526 not later than 2:00pm, April 20, 2016. The solicitation document (IFB) and general construction contract terms and conditions can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

This project may be funded by Federal Emergency Management Agency (FEMA) and is contingent upon funding availability. This project may also be funded by Community Development Block Grant Disaster Recovery (CDBG-DR) and is contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply. Local vendor preference is not applicable for this IFB.

General contract bidders are required to satisfy the requirements described in Section 0200 - Instructions to Bidders.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing by email to Horry County Procurement at [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org).

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Disadvantage Business Enterprise - This project may be funded in whole or in part by the Federal government. To be eligible for federal funding, this project must demonstrate a "Good Faith Effort" or meet the established Disadvantaged Business Enterprise (DBE) goal of 11.3%. This requirement will be a consideration in the award of Contracts.

Contact Information for this Project Ms. Nicole VanVoorhis/ [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org) / 843-915-5380.

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### **HORRY CO. -- AREA #2 SINKHOLE REPAIRS**

Qualified and licensed contractors are invited to submit sealed bids for " Area #2 Sinkhole Repairs" -- BID # 2015-16-066 to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, South Carolina 29526 not later than 2:00pm, April 20, 2016. The solicitation document (IFB) and general construction contract terms and conditions can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

This project may be funded by Federal Emergency Management Agency (FEMA) and is contingent upon funding availability. This project may also be funded by Community Development Block Grant Disaster Recovery (CDBG-DR) and is contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply. Local vendor preference is not applicable for this IFB.

General contract bidders are required to satisfy the requirements described in Section 0200 - Instructions to Bidders.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing by email to Horry County Procurement at [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org).

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Disadvantage Business Enterprise - This project may be funded in whole or in part by the Federal government. To be eligible for federal funding, this project must demonstrate a "Good Faith Effort" or meet the established Disadvantaged Business Enterprise (DBE) goals. This requirement will be a consideration in the award of Contracts.

Contact Information for this Project: Ms. Nicole VanVoorhis/ [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org) / 843-915-5380.

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### **HORRY CO. -- AREA #3 SINKHOLE REPAIRS**

Qualified and licensed contractors are invited to submit sealed bids for "Area #3 Sinkhole Repairs" -- BID # 2015-16-067 to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, South Carolina 29526 not later than 2:00pm, April 20, 2016. The solicitation document (IFB) and general construction contract terms and conditions can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

This project may be funded by Federal Emergency Management Agency (FEMA) and is contingent upon funding availability. This project may also be funded by Community Development Block Grant Disaster Recovery (CDBG-DR) and is contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply. Local vendor preference is not applicable for this IFB.

General contract bidders are required to satisfy the requirements described in Section 0200 - Instructions to Bidders.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing by email to Horry County Procurement at [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org).

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Disadvantage Business Enterprise - This project may be funded in whole or in part by the Federal government. To be eligible for federal funding, this project must demonstrate a "Good Faith Effort" or meet the established Disadvantaged Business Enterprise (DBE) goals. This requirement will be a consideration in the award of Contracts.

Contact Information for this Project: Ms. Nicole VanVoorhis/ [vanvoori@horrycounty.org](mailto:vanvoori@horrycounty.org) / 843-915-5380.

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## Minor Construction <\$50,000

**Project Name:** GRICE'S RECREATION CENTER ROOF

**Project Location:** Gurley Street, Marion SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$20,000

**Description of Project:** The City of Marion is currently accepting sealed bids for a new roof at Grice's Recreation Center on Gurley Street. Bids must be received no later than 12noon on Friday April 1, 2016 at Marion City Hall, 107 S Main St, P O Box 1190, Marion SC 29571. The City of Marion has the right to accept or refuse any and all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder. Contractor assumes responsibility for Workman's Compensation and General Liability Insurance. All work performed shall meet state and local codes. Equal Opportunity Employer.

**Bidding Documents / Plans May Be Obtained From:** For more information, or to schedule a site visit, interested parties should contact Alan Ammons at 843-423-5961 or Elizabeth Fick at 843-423-8614.

**Architect/Engineer:** City of Marion

**A/E Contact:** Alan Ammons / Elizabeth Fick

**A/E Address:** PO Box 1190, 107 S Main Street

**A/E E-mail:** [efick@marionsc.gov](mailto:efick@marionsc.gov) / [aammons@marionsc.gov](mailto:aammons@marionsc.gov) **A/E Telephone:** 843-423-5961 / 843-423-8614

**A/E Fax:** 843-423-8620

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** City of Marion

**Name & Title of Agency Coordinator:** Alan Ammons / Elizabeth Fick

**Address:** PO Box 1190, 107 S Main Street

**E-mail:** [efick@marionsc.gov](mailto:efick@marionsc.gov) / [aammons@marionsc.gov](mailto:aammons@marionsc.gov) **Telephone:** 843-423-5961 / 843-423-8614

**Fax:** 843-423-8620

**Bid Closing Date/Time:** 4/1/2016 12:00pm

**Place:** Marion City Hall, 107 S Main St, Marion SC 29571

**Hand Deliver Bids To:** Elizabeth Fick, Marion City Hall, 107 S Main St, Marion SC 29571

**Mail Bids To:** Elizabeth Fick, PO Box 1190, Marion, SC 29571

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### BAND TOWER AND STAIRS

Dorchester School District Two, hereafter referred to as "District", is requesting quotes from qualified firms to provide material and installation of a 'Band Tower and Stairs' located at Fort Dorchester High School, 8500 Patriot Blvd. North Charleston, SC 29420.

Contact Rick Rogers, Director of Facilities, for a detailed scope of work at [rogers@dorchester2.k12.sc.us](mailto:rogers@dorchester2.k12.sc.us).

Questions and Quotes can be forwarded via email to [rogers@dorchester2.k12.sc.us](mailto:rogers@dorchester2.k12.sc.us) or by fax at 843-821-3990. Deadline for quotes is 2:00pm on March 31, 2016.

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**Description:** HIGHWAY 321 LANDFILL – SOUTH SEDIMENT BASIN REPAIRS (RE-BID)

**Solicitation Number:** 2016-IFB-56

**Mandatory Pre-Bid Conference:** Tuesday, April 5, 2016 at 10:00am at the Par Tee Driving Range, 3209 Charleston Highway, West Columbia, SC. The Mandatory Pre-Bid Conference will start promptly at 10:00am and any persons arriving late will be deemed non-responsible. A site visit of the 321 Landfill will follow after all vendors arrive by the 10:00am deadline and then sign-in.

**Submit Offer By:** 4/19/2016 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Kay Keisler

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com) **Phone:** 803-785-8166

**Download Solicitation From:**

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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## Printing

**Description:** PRINTING OF LANDER MAGAZINE

**Solicitation Number:** RFWQ-MM-331-04-01-2016

**Delivery Point:** Greenwood, South Carolina

**Submit Offer By:** 4/1/2016 3:00pm

**Purchasing Agency:** Lander University

**Buyer:** Mary McDaniel, 864-388-8242, [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)

**Download Solicitation From:** <http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

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## Services

**Description:** UST -- 02032

**Solicitation Number:** 5400011190

**Submit Offer By:** 04/19/2016 2:30pm

**Purchasing Agency:** SC DHEC 2600 Bull Street Columbia, SC 29201-1708

**Buyer:** EDWARD WINSLOW **Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011190>

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**Description:** PROVIDE A MICROWAVE AND REFRIGERATOR COMBINATION APPLIANCE RENTAL PROGRAM FOR THE UNIVERSITY OF SOUTH CAROLINA COLUMBIA CAMPUS

**Solicitation Number:** USC-FPB-2934-DG

**Delivery Point:** University of South Carolina, Columbia Campus

**Submit Offer By:** 4/7/2016 11:00am

**Purchasing Agency:** University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

**Buyer:** Dennis Gallman, 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

**Direct Inquiries To:** Dennis Galman / 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

**Download Solicitation From:** <http://purchasing.sc.edu>

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**Description:** MAP AND POTASH FERTILIZER

**Solicitation Number:** 72516323

**Delivery Point:** Florence, SC

**Submit Offer By:** 3/31/2016 11:00am

**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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**Description:** RED HAT RENEWAL (LINUX OPERATING SYSTEM)

**Solicitation Number:** 16.42.JB.B

**Delivery Point:** Charleston, SC 29401

**Submit Offer By:** 4/7/2016 2:00pm

**Purchasing Agency:** College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

**Buyer:** John Burnette, 843-953-5555, [burnettej1@cofc.edu](mailto:burnettej1@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu>

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**LAWN MAINTENANCE**

Clarendon School District One is soliciting the services of a licensed and bonded company to furnish all labor, equipment and material necessary to complete the lawn maintenance of the District.

A complete Request for Proposal document is listed under the Maintenance Department on the District's website – [clarendon1.k12.sc.us](http://clarendon1.k12.sc.us), For questions contact:

Greg Holliday at 803.225.2963 or by email at [gholliday@clar1.k12.sc.us](mailto:gholliday@clar1.k12.sc.us)  
Renee Jeffcoat at 803.574.2120 or by email at [rjeffcoat@clar1.k12.sc.us](mailto:rjeffcoat@clar1.k12.sc.us)

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**COLLECTION AND DISPOSAL OF RESIDENTIAL SOLID WASTE**

Sealed proposals for Collection and Disposal of Residential Solid Waste will be received by the City of Hardeeville, Attn: Rhett Lott, at 205 Main Street, Hardeeville, SC 29927, until 2:00pm, Tuesday April 26, 2016 at which time they will be publicly opened.

The project consists of the following generally described work: Exclusive rights to provide collection and disposal services for residential household solid waste, recyclable materials, yard waste, and bulk items for residents of the City of Hardeeville.

Project Bid Documents may be downloaded from the City of Hardeeville website at the following web address:  
<http://cityofhardeeville.com/public-works/>

A Bid Bond and Performance Bond, as described in the RFP, shall be required. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least \$1,000,000 as listed in the most current publication of "Best's Key Rating Guide Property Liability".

Owner reserves the right to reject any or all proposals, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional proposals and to reject the proposal if Owner believes that it would not be in the best interest of the Project to make an award to that proposer, whether because the proposal is not responsive or the proposer is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

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## Supplies

**Description:** CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS.

**Solicitation Number:** B00000001617D

**Delivery Point:** Cope, South Carolina

**Pre-bid Conf.:** Non-mandatory. 4/21/2016 10:00am

**Location:** Lexington Technology Center – Multipurpose Room, 2421 Augusta Highway, Lexington, South Carolina 290725

**Submit Offer By:** 5/17/2016 10:00am HAND DELIVER TO: Lexington Technology Center – Multipurpose Room, 2421 Augusta Highway, Lexington, South Carolina 290725

**Purchasing Agency:** Orangeburg Consolidated School District Four, PO Box 68, Cope, SC 29038

**Buyer:** 803-534-8081 / [angela.robinson@ocsd4sc.net](mailto:angela.robinson@ocsd4sc.net)

**Download Solicitation From:** [www.orangeburg4.com](http://www.orangeburg4.com)

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**Description:** PROVIDE JANITORIAL SUPPLIES

**Solicitation Number:** 1516-25

**Delivery Point:** Darlington County School District, Darlington, SC

**Submit Offer By:** 4/19/2016 2:00pm

**Purchasing Agency:** Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532

**Buyer:** Nan Johnson, 843-398-2272, [Nannette.Johnson@darlington.k12.sc.us](mailto:Nannette.Johnson@darlington.k12.sc.us)

**Direct Inquiries To:** Questions must be in writing and received by 2:00pm, April 1, 2016. Questions can be submitted by e-mail to [Nannette.Johnson@darlington.k12.sc.us](mailto:Nannette.Johnson@darlington.k12.sc.us). The solicitation # and name must appear in the "Subject" field; by fax to 843-398-2240 Attention to: Nan Johnson with solicitation # and name must be noted or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532, solicitation # and name must be noted

**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) click "Departments" click "Finance & Procurement" click "Solicitations" click "2015-16 Solicitations"

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**Description:** CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS.

**Solicitation Number:** B00000001617D

**Delivery Point:** Saluda, South Carolina

**Pre-bid Conf.:** Non-mandatory. 4/21/2016 10:00am

**Location:** Lexington Technology Center- Multipurpose Room, 2421 Augusta Hwy, Lexington, South Carolina 29725

**Submit Offer By:** 5/17/2016 10:00am HAND DELIVER TO: Lexington Technology Center- Multipurpose Room, 2421 August Hwy, Lexington, South Carolina 29725

**Purchasing Agency:** Saluda County Schools, 404 North Wise Road, Saluda, SC 29138

**Buyer:** Aileen Connelly, 864-445-8441 or [aconnelly@saludaschools.org](mailto:aconnelly@saludaschools.org)

**Direct Inquiries To:** Keith W. Ringer, Executive Director, SC School Food Service Purchasing Alliance, Inc.

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**Description:** CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS

**Solicitation Number:** B00000001617

**Delivery Point:** Offers shall be hand delivered and submitted in a sealed package to: Lexington Technology Center - Multipurpose room, 2421 Augusta Highway, Lexington, SC 29072

**Pre-bid Conf.:** Non-mandatory. 4/21/2016 10:00am

**Location:** Lexington Technology Center - Multipurpose room, 2421 Augusta Highway, Lexington, SC 29072

**Submit Offer By:** 5/17/2016 10:00am

**Purchasing Agency:** Barnwell School District 45 and 19

**Buyer:** John Johnson, Food Service Director, 803-541-1403 / [jjohnson@barnwell45.k12.sc.us](mailto:jjohnson@barnwell45.k12.sc.us)

**Direct Inquiries To:** Keith W. Ringer, Executive Director, SC School Food Service Purchasing Alliance, Inc., phone: 803-529-2008; email: [executdir@scpurchasingalliance.org](mailto:executdir@scpurchasingalliance.org) questions must be received by: 04/21/2016 / 10:00am

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#### PERISHABLE AND NON-PERISHABLE FOOD ITEMS

Marion County School District is accepting sealed bids to purchase perishable and non-perishable food items, as well as paper and related products for the School Food Nutrition Bottom-Line Cost plus Fixed-Fee Contract for the 2016-17 school year. Specifications can be obtained in person at 719 N. Main Street, Marion, SC or by calling the Food Service Department at 843-423-1811. Submission deadline: Tuesday, May 17, 2016

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## For Sale

**Description:** SALE OF SURPLUS COMPUTERS AND LAPTOPS

**Solicitation Number:** 15-029

**Submit Offer By:** 4/6/2016 11:00am

**Purchasing Agency:** Fort Mill School District, 2233 Deerfield Drive, Fort Mill, SC 29715

**Direct Inquiries To:** Carla Schoenmaker, [schoenmakerc@fortmillschools.org](mailto:schoenmakerc@fortmillschools.org)

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### SC SURPLUS PROPERTY

Public Auction Number: 160406 will be held at 9:00am on Wednesday April 6, 2016. Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

**Location:** SC Surplus Property  
1441 Boston Ave  
West Columbia, SC

**Contact:** Customer Service, 803-896-6880

**Inspection:** Tuesday, April 5, 2016, from 9:00am to 3:30pm & Wednesday, April 6, 2016, from 8:00am to 8:45am.

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## Intent to Sole Source

### LEARNING OUTCOMES SOFTWARE

Spartanburg Community College intends to sole source the procurement of a Learning Outcomes Courseware for our College's students and faculty. The product being considered is the Learning Outcomes Software by Credo Reference.

We require that the courseware have the following capabilities: teach and assess critical thinking and information literacy (instructional content, assessment, and analytics for each topic); be based on the American Association of Colleges and Universities Value Rubrics, the Paul and Elder Critical Thinking Model and the American Colleges and Research Libraries Information Literacy Standards and Frameworks; be fully configurable; provide access to subject matter experts to configure instructional content and assessment to meet the varying needs of different general education and student success programming; integrate case-study and scenario-based learning assessment into student instructional experience, campus-based assessment data capture and reporting platforms.

Spartanburg Community College seeks any vendors who can provide a program which meets or exceeds the referenced requirements. Responses will be accepted until 1:00pm on March 29th. Please submit all inquiries and responses to Tami Steed [steedt@sccsc.edu](mailto:steedt@sccsc.edu). This notice of intent, any amendments and the award will be posted at the following web address: <https://www.sccsc.edu/purchasing-solicitations>.

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## SCBO Notices

### PHASE TWO -- MUSC CHILDREN'S HOSPITAL AND WOMEN'S PAVILION - J51-N077-PG

The Medical University Hospital Authority (also referred to as MUHA), hereby gives notice it has selected the association of Robins & Morton, Cumming, and Brownstone to provide Construction Manager At-Risk services for its new Phase Two-Children's Hospital and Women's Pavilion project in Charleston, SC.

Interested Subcontractors & Suppliers needed to assist in the Helistop Package may visit Robins & Morton's website for information:

FTP Site <https://ftp.robinsmorton.net/>  
User Name E2351\_Guest  
Password g4Ujfwfi

This project is funded by FHA Loan 242 Hospital Mortgage Program under the HUD Guidelines.

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### **JOB OPPORTUNITIES AT SFAA**

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

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### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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### **INSPECTOR GENERAL'S FRAUD HOTLINE** (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

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### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

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## **Helpful Links**

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

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**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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